

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement for an amount of Rs.63,939/- to Sri P.K.Gowri Shankar, Roneo Operator(DR&T Assistant (SAG-II)), Labour Employment Training and Factories Department – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 285

Dated: 27-04-2024.

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014
3. From the Director, Medical Education, Hyderabad, letter No L.Dis No.4830 (1) /MA-A/2024, dt:27.03.2024.
4. From Administrative Officer, Dr.MCRHRD Institute of Telangana, Lr.No.A4/38/2024, dt:06.04.2024.

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ORDER:

In the reference 4th read above, Administrative Officer, Dr.MCRHRD Institute of Telangana, Hyderabad has forwarded the, Director of Medical Education scrutiny report along with original medical bills of Sri P.K.Gowri Shankar Roneo Operator (DR& T. Assistant (SAG-II)) for an amount of Rs.69,502/- (Rupees Sixty Nine Thousand Five Hundred and Two only) towards self treatment at KIMS Hospital, Secunderabad during the period from 30.10.2023 to 01.11.2023.

3. In the reference 3rd read above, the Director of Medical Education, Koti, Hyderabad, has indicated that an amount of Rs.63,939/- is Gross admissible amount. But limited to ceiling in terms of GOs & CGHS / NIMS / SVIMS Packages is Rs.63,939/- and also indicated net admissible amount is Rs Rs.63,939/- .

4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.63,939/- (Rupees Sixty Three thousand Nine hundred and Thirty Nine only) reimbursement of medical expenses towards Sri P.K.Gowri Shankar, Roneo Operator(DR&T Assistant (SAG-II)), Labour Employment Training & Factories Department for self treatment for "Pain in Abdomen under Evaluation" at KIMS Hospital, Secunderabad for the period from 30.10.2023 to 01.11.2023 as recommended by the Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to "2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department 017-Medical Reimbursement.

6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No. 52088469247, State Bank of India, Jubilee Hills branch, IFSC Code: SBIN0011745 to the individual.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.NARENDER KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To

Sri P.K.Gowri Shankar, Roneo Operator, L.E.T&F Dept.,

Copy to:-

The Labour Employment Training & Factories OP (Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER